

**DISTRICT OF 100 MILE HOUSE – REGULAR COUNCIL AGENDA  
- MEETING HELD IN MUNICIPAL COUNCIL CHAMBERS -**

**June 26<sup>th</sup> 2018  
7:00 PM**



<b>A.</b>	<p><b><u>CALL TO ORDER</u></b></p> <p>Mayor to call the meeting to order at 7:00 PM</p>
<b>B.</b>	<p><b><u>APPROVAL OF AGENDA:</u></b></p>
	<p><b>B1</b></p> <p>BE IT RESOLVED THAT the June 26<sup>th</sup> 2018 Regular Council agenda be <u>approved</u>.</p>
<b>Annual Report</b>	<p>Council to report on activities for the year ended December 31, 2017 and invite input from the general public pertaining to the content of the 2017 Annual Report.</p>
<b>C.</b>	<p><b><u>INTRODUCTION OF LATE ITEMS AND FROM COMMITTEE OF THE WHOLE:</u></b></p>
<b>D.</b>	<p><b><u>DELEGATIONS:</u></b></p>
<b>E.</b>	<p><b><u>MINUTES:</u></b></p>
<b>Public Hearing June 12<sup>th</sup> 2018</b>	<p><b>E1</b></p> <p>BE IT RESOLVED THAT the Public Hearing Report for Zoning Amendment By-Law 1330-2018 be received.</p>
<b>Regular Meeting June 12<sup>th</sup> 2018</b>	<p><b>E2</b></p> <p>BE IT RESOLVED THAT the minutes of the June 12<sup>th</sup> 2018 Regular meeting of Council be adopted.</p>
<b>F.</b>	<p><b><u>UNFINISHED BUSINESS:</u></b></p>
<b>G.</b>	<p><b><u>MAYOR'S REPORT:</u></b></p>

H.	<b><u>CORRESPONDENCE:</u></b>
I.	<b><u>STAFF REPORTS:</u></b>
<b>RFQ Award – 2018 1/2 Ton Extended Cab</b>	<b>I1</b> BE IT RESOLVED THAT the RFQ to supply a 2018 1/2 Ton Extended Cab be awarded to Central GM for the stipulated price of \$33,600 plus applicable taxes.
<b>2017 Annual Report</b>	<b>I2</b> BE IT RESOLVED THAT the 2017 Annual Report be approved.
<b>Regular Meeting Schedule</b>	<b>I3</b> BE IT RESOLVED THAT the 2018 Schedule of Regular Council Meetings be approved as amended.
J.	<b><u>BYLAWS:</u></b>
<b>Zoning Amendment By-Law 1330-2018</b>	<b>J1</b> BE IT RESOLVED THAT <b><u>“District of 100 Mile House Zoning Amendment By-Law No. 1330-2018”</u></b> be adopted this 26 <sup>th</sup> day of June 2018.
K	<b><u>VOUCHERS</u></b>
<b>Paid Vouchers – June #22460 - #22543</b>	<b>K1</b> BE IT RESOLVED THAT the paid manual vouchers # 22460 to #22543 and EFTs totaling \$ 328,951.19 <u>be received</u> .
L.	<b><u>OTHER BUSINESS:</u></b>
M.	<b><u>QUESTION PERIOD:</u></b>
N.	<b><u>ADJOURNMENT</u></b>  BE IT RESOLVED THAT this June 26 <sup>th</sup> 2018 Meeting of Council be adjourned:                      Time: